Bill_to: -

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

VAT REG NO: 4520103302

Ship-to: 9

BOXPAA
BOXER LIQUOR PAARL MBEKWENI X307
CNR WAMKELEKILE & ELONWABO STREET
MBEKWENI
7655

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
345506

KWV Order Number:
110930160
Loading Status:

Gross Weight : 20.620kg

Document Type:
TAX INVOICE

Document No: 0041099970

Document Date: 27.06.2024

Delivery date: 27.06.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
					2					2,923.30	438.50	3,361.80

Joseph
HSZ 139 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Paarl
Branch No: 307
GRV No: 15244880
Date Recei...: 27/06/24
Invoice No: 0041099970
Claim No: —
Truck Reg No: JBK 141 FS
Drivers Name: Joseph

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004027

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 5 2 4 4 8 8 0

Date: 27/06/24

Branch: 307

Supplier: Wershey

Invoice No.: 0041099970

Purchase Order No.: 545506

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
300	—	—	R356,80

Delivery received by:

Name: Sibo

Signature:

Supplier's Signature: Joseph

Vehicle Registration No.: JBK141FS

Supplied by **LITHOTECH KZN** Tel.: (031) 700 2577 REF: BOX010003